Previous references.

54-08

1919 (Mur)

File No. 63

Serial Nos 1—87

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Part B. for March 1920

SUBJECT.

Sasdik of Rs 500/- payable to Sringeri matt from Koppa Treasury

D.C Kadur, D.C. Mysore, Comptr, Mur Supdt 2718-21 Dt 3. 3. 20

Passing orders re

GENERAL AND REVENUE SECRETARIAT.

(S&A)

NOTES.

63-19

File No. ~~63-19~~

FILE HEADING.

From

No.	Dated	Received

Diary No.	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

fo

NOTES AND ORDERS.

G. R. S. III-2]

General and Revenue Secretariat.

Guzla
Dmg File No. ~~Gt~~ 63 of 1919.

Serial No

1 The subject-matter relates more to the Financial Sectt than to the Muzrai and, if approved, the papers may be transferred to the Finl Sectt or sent there for opinion.
Subd for orders.
5/8/19 5/8/19 — Yr. To Fl Sectt —
22-8-19

3 Transferred to the Fin! Sectt.
22-8-19 Forwarded with Compln. &c. with compliments for favour of remarks on the proposal of the Dy Kadur
to
Srinivasa Iyengar
for Secy

2 2 9

Work &c: 87/K of 20-9-19

5 The object with which bills for Tasdik granted to Muzrai Institutions which are not under Government management are being countersigned is to see the conditions under which or the purpose for which it is granted are fulfilled. As such, it is sufficient if the bills are countersigned by the local Amildar.

Offg: Comptroller

NOTE—Contn sheet

FINS BANGALORE 22 AUG 1919

Ft 531-19
D 1152

Rs 0 50

1152 31

G. R. S. III-2]

General and Revenue Secretariat.

Surplus File No. 84 63 of 1919.

Serial No.

Draft submd.

Nil
26/9.

Forwarded with Compliments by the Manager for favour of an expression of opinion on the Comptr's proposal.

Nil

Recommend Typed
Renew

The counterassignation of the Amildar of the Taluk seems sufficient in cases of this kind as stated by the Comptroller. As Taluk Inspecting Officer, he will be able to find out whether the object of the grant is fulfilled or not.

Asstt Secy
20/10/19

The allce of Rs 500 paid monthly from the Surplus Fund is not a regular Ready money grant covered by the Budget Estimate. It is a grant for the Palace Muzrai Conduct (Vide Govt Palace Muz-Inspection)

10 The present procedure seems to have been laid down by the Govt of Pudukottai Dr when the grant was first sanctioned -

+ This is not correct. The expenditure is from the Govt Budget - not the State as incorrect -

Hm
25/10/19

NOTE—Contn sheet

G. R. S. III-2]

215

General and Revenue Secretariat.

File No. 63 of 1919

4

Serial No.

1. The Palace Minister's dept. may therefore be consulted in this respect.

Not necessary

23/10/19

(10 Secy)

~~The proposal of the Collector~~

2. I am in favour of dispensing altogether with the Counter signature, in the case of the grant to the Swāmi Matha. It is believed that such C/s has been ordered as unnecessary in the case of the Vyasaraja Swami Matha, which however is under the direct management of Govt.

(To H.M.) —

25.10.19

* Office may note the order.

3. With regard to the heirship of Rangiah marked as "interest", they to ~~produce~~ furnish, and the onus of proof to the matter ~~to~~ is on the part of the grantee

File No. 11 of 1898

Please put up File No. 7 13/7/1892

30/10/19

NOTE—Continued

215 (5

G. R. S. III-2]

General and Revenue Secretariat. | Misc File No. 87/03 of 1919

Serial No.

Religious & Charitable grants. formerly paid for "Palace-Muzrai" and transferred to the State Budget in 1891 under Govt order No 3191-2. R. 7137-92. dy 29. Aug 1892. when the ~~The~~ Palace Muzrai Institutions were under the management of the Govt in the Muzrai Dept.

Now that the management of the Institutions has reverted back to the Palace Dept, the grant should be regarded practically as one under the control of the Palace Muzrai Dept. ~~Govt~~.

Attn. 30/10/19.

(see)

There were twenty-four institutions; the Management of twelve of them was

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

Serial No.

File No. 63 of 191 9

Re transferred to the Palace department (Vide G.O. dated 27th October 1906). The Management of the remaining twelve institutions has been placed under the Dy Commr, Mysore Dt who will manage them like the other Muzarai institutions in the Dt (Vide G.O. dated 20th January 1909) The Sri Sailam matter is one of the institutions referred to in the latter order. It is therefore not under the control of the Palace. In the order dated 20 Jan 09 it is stated that the Comptroller should issue needful instructions in the Jag department to enable the Dy Commr, Mysore to disburse the Tasdik amounts from 1 Oct 1908 of the 12 institutions from the Mysore Taluk treasury. and that

2) The amounts paid to all the twenty-four institutions are State grants. Only twelve of them are under Palace

This order no 720-4 G. 20.2.09 was seen by Mr. Rice. File 52-08 after it had submitted my note dated 2-11-09. I had to call for the file in another connection & now put up again.

3-11-19

NOTE—Contn. sheet

G. R. S. III-2]

215

General and Revenue Secretariat.

2nd File No. 63/87 of 1919.

Serial No.

Management. The remaining time, including the Sunder Mutt, was only let on Grant from the Palace and not paid the State grants by the Palace Authorities. Head are under the Dy Comm. Mysore who is dealing with them in his Capacity as a State Manager officer.

It does not therefore seem necessary to consult the Palace Manager department. The draft which is in accordance with the financial opinion may be approved.

Dy 1/11/19

Further orders of the Secy

Under order No 1048-5-98/12.2.09 the allowances in question in Mysore Taluk Treasy. - Enquire of Dr Madras & Comptr. why it is not paid in Madras Dr Treasy.

1/11/19

NOTE—Contn. sheet.

(8

215

G. R. S. III-2]

General and Revenue Secretariat. | Jmz File No. ~~8E~~ 63 of 1919

Serial No.	
1.	Draft enquiry is subd 8D 4-11-19 RG 5/11/19 Some draft appears in Dy Kadur Co Pt ~~Letter~~ ~~Enquiry~~ ~~draft of letter to Dy Tegnoor~~ Allt Gen.
2.	To D. C. Kadur. No. 1463 Dy. 7-11-19. Invites attention to the Circular Endorsement No. 1048-59/Jmz-54-08-7 Dy. 12-2-1909 & enquires under what ~~authority~~ circumstances the Jaidir allowances are still being paid in the Kadur District. To the Comptr. Memo: No 1464 Dy 7-11-19 Forwards copy of the above letter with a request that it may be explained why the procedure laid down in the Circular order of Feb 09 has not been given effect to.
3	From the ~~Co~~ Dy: Comr, Kadur Distt. Letter No. CC. 2307 Dy 1819 Dy 8-11-19 States that it is not [illegible] to,

NOTE—Contn. sheet.

R. S. III-2]

General and Revenue Secretariat.

1272

Mug File No. ~~87~~ 63 of 1919.

Serial No.

at this distance of time why effect was not given to the circular order referred to and that the registers do not show that the order was received in the office; and state further that ~~the~~ necessary orders have been issued in the matter to the Dr: offs in accordance with G.O. no. 720-4/Mug: F. 54-08-6 dt 20-1-09.

3 Reply is still due from the Compte in the matter. Dft rdr is submd

SD 16.1.20 16/1/20

4 From the Compte No. mur 76/G.2 dt 28.1.20. Forwards copies of certain Upgs in the matter & the Dy Comr requests Dr. for information.

25 Mug.O No. 3191-2½ / R.F. 137-92 dt 29.8.'92, certain Melam murrai & Military ~~budgets~~ charges were transferred to the state budget.

26 Mug.Di No. 92-96-Mur: 54-08-, dt 27.10.08 and 720-4/mur: 54-08.6 dt 20.1.09, twelve institutions were transferred entirely to Melam Control and twelve other institutions including the Irrigation staff (at 500 Rs per month),

X

/ Mur Rs - 269 /

NOTE—Contn. sheet.

Serial No.

were placed under the management of the Nyasan Dt. Dy Com. and the managers of the latter set of institutions were informed that the Taxdrik alone with arrears if any due to the respective insts. should be disbursed in the Mysore Taluk Treasury. (Vide Circular Instr. no. 1048-59/Mar 54-08-7 & 12.2.09.

27 The Comptroller's docket no. 7061 Mar 34) & 31.5.09 to the Dy Com. Nyasan Dt. conveyed instructions that as the payt. to the Dai surgeon made was then being made at the Kadur Dt. his previous instr. issued in accordance with the G.O. of 20.1.09 should be considered as cancelled. & his direction was that the payt. should be continued to be made in the Kadur District.

28 The Dy Com. Kadur Dt. who was enquired of in this matter says that he could not adduce any reason as to why the order of Govt. was not being complied with, and that he has now issued instructions to the Treasury Officer in accordance with the G.O. This means that the Surgeon Taxdrik should be

X B.

NOTE—Contn. sheet.

1466

G. R. S. III-2]

General and Revenue Secretariat. | File No. 63 of 191

Serial No.

drawn from the Mysore Cahch Treasury.
2) There is thus a conflict of orders in the matter.
3) The simplest procedure would be the following:-
1) The agent sends a bill for the Amt. to Srinivasa Aiyangar who will countersign the same & send it to the Resident Dt. Bk. for payt. after satisfying himself that the services are properly performed.
2) The Resident Dt. Bk. sends a R.T.R. for the Amt. to Srinivasa Aiyangar who will remit the Amt. to the Agent Chief's proper acct.
3) This is in accordance with the opinion of the Comptroller (vide page 28 supra) - It may be laid down that no avoidable delay should be allowed to occur in the remittance of the Amt. to the Agent.

BL
4/2/20

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

File No. 63 of 191

Serial No.

32 Under the first order of 6th Feby (FCB) the allce of Rs 320 payable to Smt Veri Matti was payable in Mysore Taluk.

33 Vont under instructions of the Govt — evidently in-consistent with the above first order — the allce is still disbursed in Kadur Dn.

34 The question now for orders is in regard to the ~~Countersigning of the Vouchers by the Dy Treasy Officer of Kadur~~ Countersigned by the Dy Treasy Officer of Kadur — while the allce may merely be regarded as a Tasdik grant similar to those paid to other Dvn Inamdars in the Dists within the Mysore Dejpr.

35 Whatever may have been considerations on which the present practice of the Dy Treasy Officer Countersigning the Vouchers had originated, ~~& the present Govt order~~ no need now exists for

Need for the Countersignature

NOTE—Contn. sheet.

Hyderabad 1567

G. R. S. III-2]

General and Revenue Secretariat. | File No. 63 of 191 .

Serial No.

36 have been brought in the Hunz Budget
The allee of Rs 5000/- may be
treated like other Mutzrai
Remy money Grants & paid
to the Mutt by the Asst: Whoman
drew the amounts on the
Monthly ~~Taluk~~ Taluk Mutzrai
Bills -.

37) As the matt is in Sringeri
it will be convenient to
disburse the allee in Kopa
Taluk -.

38 · The G.O. of 6th Feby may
be modified so far as the
particular allee is concerned

(Tosey) Illegible
12-2-20

39 Draft for ~~approval~~ order

Tosey) Illegible 14.2.20

Q 18/-

5 From the Dy: Comr, Nagpore Dt:,
C No. 462 of 19-20 of 13-2-20.
Forwards copy of letter No. 2536/271-20 dated 5-2-20
from the Agent of the Sringeri Mutt and
requests that instructions may be issued
for disbursement of the amount

NOTE—Contn. sheet.

(13

1567

G. R. S. III-2]

General and Revenue Secretariat. | Mag File No. 8B of 1916

Serial No.

in future from the Kolpa Taluk Treasury on presentation of bills, countersigned by the Dy. Comr., Kadur — 40 Submd with the typed Re Draft.

8B
16.2.20 Rd

AMT 19-2-20

16/2/20 (Speed)

41 A draft is submitted

Secd Member UJ 24/2/20

Draft approved

Rice
24.2.20

UJ 27/2/20

AMT 27/2

5518-235
26 2-020

To, D.C Mysore; D.C. Kadur, Comptr. of Treasy. Subdt.

No 2718—21 dt 3-3-20.

Directs that the tasdik of Rs 500/- payable to the Sri Singeri Matt monthly be drawn & disbursed by the Kolpa Taluk Cutcherie, along with other tasdik grants.

NOTE—Contn. sheet.

C 14

G. R. S. III-2]

General and Revenue Secretariat.

Mis 63 File No. 63 of 191 9

1691

Serial No. 7

From Mr V. Srikanta Sastry, Agent of the Sringeri Matt., No 289 Mis. of 13-20

Requests that, at the direction of the Swami, that orders may be issued dispensing with the practice of counter signature of the Dy: Comr for bills for the Rs-oik amount payable to the Matt every month and the continuance of the payment of the amount at the Koppa Taluk Treasury only, on bills signed by the Matt agent.

Para 2 of G.O.No. 2718-20/Mis 87-19-6 of 3-3-20 recently issued, directs the continuance of the practice of paying the Rasdik in the Koppa Taluk Treasury, and para 3 of the same order dispenses with the countersignature of the Distt Treasury officer.

If approved, a copy of the order may be sent to the agent of the Matt. Submd for orders.

15-3-20 15/3/20 Wdly, MML 15/3

15/3/20

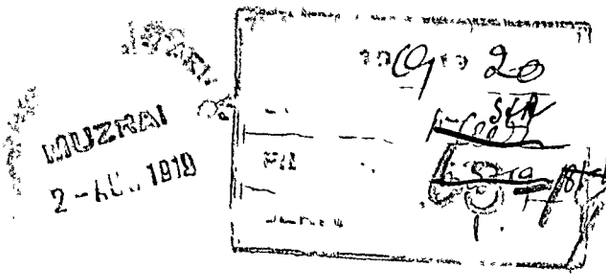
Nr 3024 of 20 3 20

Copy to the Matt Agent

NOTE—Contn. sheet

* as this is of the nature of a standing order, it may, if approved, be printed.

15-3-20



WD 0468—GPB—3,00,000—21-7-17—S.

1919-20.

From
The Deputy Commissioner
Kadur District

To
The Secretary to the Government of Mysore, Bangalore
Muzrai Deptt.

Dated 30th July 1919

Despatched 31st July 1919

Received

General No. 4C. 2307
No. 13-14

Enclosure No.

Solicits instructions with regard to the courtesy-nature to the monthly payees receipt for the Tasdik amount due to the Srirangapatna Deptt.

2. The Jahaghir authorities complain that the said procedure involves an unusual delay in getting the amount due to them. It seems to me that the present practice of countersigning the bill by the District Treasury Officer for the usual sanctioned Tasdik amount payable to the Sringeri Mutt may be dispensed with as in the case of the bills of the several other institutions which are enjoying similar Tasdik amounts. The favour of instructions is solicited.

I have the honour to be,
Sir,
Your most obedient servant,

K Mukundrao

Offg. Deputy Commissioner,
Kadur District.

From

The District Treasury Officer

Kadur District

To

The Deputy Commissioner

Kadur District

Dated 18th May 1915

General No: 359 Enc. one file & one copy of letter

In forwarding herewith copy of Comptroller's docket no: 828/mur/1444 dated 11/12th May 1915 together with vernacular correspondence ending with Hosa Amildar's report no: 290 dated 6th April 1915 re countersignature of payee's receipt for Rs 500/- payable to the Sringeri Matt, has the honor to state that the object of such countersignature by the District Treasury Officer is not understood and to request that he will be so good as to kindly forward for reference any correspondence that may be available in his office on the subject.

Sd/- Mahamed Peer

Treasury Officer

Kadur District

Memo no: 4088

Reply

In returning herewith the correspondence referred to, has the honor to state that no reference is forthcoming in this office on this subject.

Sd/- K. Krishna Iyer
Deputy Commissioner
Kadur District

Office of the Comptroller
No. 828 Mem. 1444 Mysore Govt.
Dated 11/12 th May 1915.

From

J. S. Chakravarti Esqr. M.A., F.R.A.S &c
Comptroller to the Government of
His Highness the Maharaja of Mysore.

To

The Deputy Commissioner
Treasury Deptt, Kadur District.

With reference to his docket no: 184 dated the 22nd ultimo regarding the countersigning of the payee's receipt given by the authorities of the Sri Sringeri Matt, has the honor to state that the letter from the Officiating Superintendent of the Astagram Division is only an intimation of sanction to the Agent of the Matt. There may be any other documents on record in

that office laying down the present procedure and mentioning the circumstances that gave rise to prescribing that particular procedure. In the absence of those records it is not possible for this office to make out the object of it.

Enclosures returned.

Sd/- L. Bistopant Badami
Assistant Comptroller

No. 161

[illegible] 17.4.1919.

[illegible] 1919 [illegible] 500/- [illegible] th [illegible] 74 8-4-19 [illegible]

No. 470 18-4-19 [illegible]

ఫీజు బుక్ నుండి అనవసరమైన రసీదులను తొలగించి తేదీ 1919 నుండి
మాంటర్ నుండి ఫిబ్రవరి 500/- రూపాయలను Payee's receipt లేని-
వాటిని ఇవ్వవలసిందిగా నోటీసు ఇచ్చి ఉన్నాము. ఈ విధంగా రసీదుల Treasury
Officer చేత పరిశీలించి తిరిగి వారి వారి వద్దకు పంపించబడిన
Counterfoil లను మాత్రం ఇవ్వవలసి ఉన్నది. ఇటువంటి ఫీజుల
Standing orders ఎంతవరకు ఇవ్వవలసి ఉన్నదో తెలుపగలరు.
ఇదివరకు ఫిబ్రవరి 1915 నుండి ఇచ్చిన లెటర్ 24 రసీదులు తిరిగి
వారి వద్ద నుండి ఇవ్వవలసి ఉన్నది. ఈ విషయమై రసీదులు
మాత్రం ఇవ్వవలసి ఉన్నది. ఈ విషయమై రసీదులు ఇవ్వవలసిన
తేదీలు ఇవ్వవలసిందిగా కోరుచున్నాము. ఈ విషయమై 1915-5-11 తారీఖున
1444 నంబరుతో మీరు ఇచ్చిన రసీదు. ఆ విషయమై మీరు
వారికి ఇచ్చిన రసీదు. ఈ విషయం మీ దృష్టికి. ఈ విషయం మీ దృష్టికి
ఉన్నదని 15.6.1915 తారీఖున 408 నంబరు Memo
మాత్రం ఇచ్చి ఉన్నారు. ఆ విషయం మీ దృష్టికి వచ్చి ఉన్నది
ప్రకారమే రసీదు పుస్తకాలు ఇచ్చి ఉన్నారు. ఫీజులు వసూలు
చేయబడిన Payee's రసీదులు
ఇవ్వవలసిందిగా కోరుచున్నాము. ఇట్లు విశ్వాసపాత్రుడు
ఆంధ్రదేశము 23.4.1919.

Sd/. M. Sundararayanugaru
Treasury Officer
Kadur District

No 249 Misc Dated 24th June 1919.

From
The Deputy Commissioner
Kadur District

To
The Treasury Officer
Kadur District.

In returning herewith the fine
enclosures

enclosures received with his yadi No. T.O.C 470 of 1918-19 dated 23rd April 1919, — has the honor to state that the nature of bills payable at the Sub-Treasuries having been defined in Art: 46 (Appendix I) of Taluk Treasury Manual, the payment of other bills can only be made by Sub-Treasury Officers under proper authority The countersignature to the bill in question viz amount payable to Sringeri Matt is no more than such authority.

Sdy. K. Mylarrao
Deputy Commissioner
Kadur District

From The Treasury Officer
Kadur District

To The Deputy Commissioner
Kadur District

Dated 27th June 1919
Despatched 28th Do —
General No. T.O.C 470 of 18-19 Encl.

Sir

With reference to your No. D, Dis. 249 12-19

dated 24th June 1919 stating that payment can be made by the Sub-Treasury Officers on the countersignature of the broker authority, I have the honor to state that countersignature to payment vouchers has to be made by the Deputy Commissioner as the head of the District Administration in the Treasury department. It cannot be done by any body else unless the power of counter-signature has been deligated to such an Officer.

I have &c

Sd/. N. Sundararaja Iyengar

District Treasury Officer

Kadur District

"Copies"

Narayandas

Deputy Commissioner

Kadur District

WD 0468—GPB—8,00,000—21-7-17—S.

191 9-20.

From The Deputy Commissioner,
Kadur District.

To The Treasury Officer,
Kadur District.
Chikmagalur.

Dated 30th July 1919.

Despatched

Received

General No. Oc. 2307 / 18-19
No.

Enclosure No.

With reference to his letter No.470 of 1918-19 dated the 28th June 1919 with regard to the countersignature to the monthly payees receipt for the Tasdik amount of Rs.500/- due to the Sringeri Matt, has the honour to return the two vouchers with enclosures for April and May 1919 and to request that the same may be countersigned and returned to the Koppa Taluk for payment as was being done by him hitherto.

2. A reference has this day been made to the Secretary to Government in the Muzrai Department soliciting instructions as to whether countersignature to the bills of the kind in question may be discontinued.

Sd/- K. Ellyar Rao.

Offg. Deputy Commissioner,
Kadur District.

"Copy"

U Ellyar Rao

Deputy Commissioner
Kadur District

R. S. VI G/32]

SUBJECT Calls for further information re the present practice in the method of disbursement of the Dasdik amount of Rs 500 to the Sringeri Mutt

No. of letter replied to .. 215 ~~452~~

Section Imperial
File No. 63-19
Serial No. 2

GENERAL AND REVENUE SECRETARIAT

Mysore, the 191

No.

Date of issue

" "

To

The Dy: Comr, Kadur Distt.,

Sir,

With reference to your letter no. G.C 2307 of 18-19 dt 31-7-19 soliciting instructions in the matter of the countersignature of the Distt Treasury Offr required to the monthly Payee's Receipt of the Dasdik amount of Rs 500/- payable to the Sringeri Mutt, I am directed to invite your attention to Circular Endorsement

over.

No 1048-59/Muz 54-08-71, dt 2-2-09

directing that the tasdik allow-
ances, together with arrears, if
of certain Muz: institutions in the City of Mysore including the Sringeri Matt
any, be disbursed in future
from the Taluk Treasury at Mysore
and to enquire why it is still
paid in the Kadur Dist.

I have etc

for Secretary
Muzrai Deptt

15/11/19

Memo

Copy forwarded to the Comptr.
to Govt., with a request that
it may be kindly explained
why the procedure laid down
in the above Govt. circular
has not been given effect
to.

A draft is sent herewith.

List of enclosures

By Order,

for Secretary
Muz: Deptt.

15/11/19

WD 1711—GL—30 000—19 8 19

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSOR

GENERAL AND REVENUE SECRETARIAT,

No. 1463 Bangalore, Dated 7th November 1910.

Muz 63-19-2

From

T. E. Jayarama Iyer, Esq., B.A., B.L.,

Secretary to the Government of His Highness the Maharaja of Mysore,
Muzrai Department.

To

K. Mylar Row, Esq., B.A., B.L.,

Offg: Deputy Commissioner, Kadur District,

Chickmagalur.

Sir,

With reference to your letter No.C.2307 of 19-19 dated 31st July 1919, soliciting instructions in the matter of the counter signature of the District Treasury Officer required to the monthly Payee's Receipt of the Tasdik amount of Rs.500/- payable to the Sringeri Matt, I am directed to invite your attention to Circular -- Endorsement No.1048-50/ Muz.54-08-7 dated 15th February 1909, directing that the tasdik allowances, together with arrears, if any, of -- certain Muzrai institutions in the City of Mysore including the -- Sringeri Matt be disbursed in future from the Taluk Treasury at --- Mysore and to enquire under what circumstances it is still paid in the Kadur District.

I have the honour to be,

Sir,

Your most obedient servant,

Sd. A.Mrityunjaya Iyer,

for Secretary to Government,

Muzrai Department.

HRR-3.

P.T.O.,

Memo No. 1464 dated Bangalore, the 7th November 1919

Copy of the foregoing is forwarded, with compliments, to the Comptroller to Government, with a request that it may be kindly explained why the procedure laid down in the above - - - Government Circular has not been given effect to.

By Order,

For Secretary to Government,
Kuzrai Department.

HRR.

17

Rev
6-3-19
3

From

The Deputy Commissioner,

Kadur District

To

The Secretary to the Government of
His Highnes the Maharaja of Mysore,
Municipal Department,
BANGALORE.

Dated 1 1920

Despatched — "

Received

General No. O.C. 2307 / 18-19

No.

Enclosure No. Nil.

SUBJECT

Re: The monthly Tasdik amount payable to the Empress Mysore.

Office of the Deputy Commissioner,
Kadur District.

Chikmagalur, Dated 8th January 1920.

From

K. MYLAR RAO, Esq., B.A., B.L.,
Offg. Deputy Commissioner,
Kadur District.

To

T.E.A. JAYARAMA IYER, Esq., B.A., B.L.,
Secretary to the Government of
His Highness the Maharaja of Mysore,
Muzrai *Department*,
BANGALORE.

Sir,

With reference to your letter No.1463/Muz.33-10-2 dated the 7th November 1919 enquiring under what circumstances the monthly Tasdik amount of Rs 500/- payable to the Sringeri Matt is still paid in the Kadur District in contravention of the Circular endorsement No.1043-59/Muz. 54-33-7 dated 12th February 1909, I have the honour to state that it is not possible to say at this distance of time why effect was not given to the Circular Order referred to above. The registers in this office do not shew that the order was received here.

2. Necessary orders have now been issued to the Treasury officer in the matter in accordance with Government order No.720-4/Muz.F.54-33-6 dated 20th January 1909 published on pages 207 to 209 of the Muzrai Manual.

I have the honour to be,

Sir,

Your most obedient servant,

K Mylar Rao

Offg. Deputy Commissioner,
Kadur District.

D.S.R.

hc

31 JAN

Please address all future communications to the Comptroller to the Govt. of H H the Maharaja of Mysore
In reply to this Comn please refer to
No.....
Muzrai 76

30 JAN 1920

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the ~~19th~~ 26 January 1920.

1979

FROM

T. Satyaraj Chetty Esq., B.A.,
~~M. N. KRISHNA RAO, Esq., B.A.,~~
Comptroller to the Government of His Highness the Maharaja of Mysore.

Muzrai No. 1468

TO

....., Esq.,
The *Secretary to the Government of Mysore,*
Muzrai *Department.*

SIR,

With reference to your letter No.2209/Muzrai 63-19 dated the 23rd January 1920, regarding the payment of Tasdik grant of Rs.500/- to the Sringeri Mutt, I have the honour to forward herewith copies of the marginally noted references to the Deputy Commissioner, Treasury Department, Mysore, on the subject.

I have the honour to be,
Sir,
Your most obedient servant,

Deputy Comptroller.

CV/27-1

No.4256-58/Muz.206-8 dated the 27th January 1909
No.7061-2/Muzrai 347 dated 31st May 1909.

WD A 0610—GPB—5

C. O. 42-Rec.—17]

.....Depart

191

FROM

~~M. N. KRISHNA RAO, ESQ., B.A.,~~

Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

. .. .ESQ.,

Secretary to the Govt. of Mysore,

Dept.

Dated

Despatched

Received

No..... .....

Subject matter.

Docket No.4256 to 58/Muzrai 206-8 dated the 27th January 1909 from the Comptroller to the Deputy Commissioner, Treasury Department, Mysore.

======

Vide overleaf

Pro No.720-4/Muz.54-08-6 dated the 20th instant directing the transfer of the management of the marginally noted Muzrai institutions from the Palace Department to the Deputy Commissioner, Mysore.

====

With reference to the above, has the honour to request that he will be so good as to disburse the monthly Tasdik allotments of the institutions referred to as at present paid on bills signed by the Amildar of the Mysore Taluk from 1st October 1908. But the cash grant of the Roman Catholic Church at Mysore for October and November 1908 need not be paid, as the same has been already passed and paid from the State Huzur Treasury.

====

Muzrai No.207

Copy of the above is forwarded to the Deputy Commissioner Muzrai Department, Mysore for information. The officer in charge of Palace Establishment will furnish the cash balance statement in favour of each of these institutions as it stood on the 1st of October 1908.

=====

Muzrai No.208

Copies of the above forwarded to the Officer in charge of Palace Establishments, Mysore, for information and kind compliance. A copy of the statement furnished to the Deputy Commissioner Muzrai Department, Mysore, may be kindly furnished to this office.

Sd/- L. Bisthopanth Badami,
Asst. Comptroller..

" Copy "

Supdt. Comptroller's Office,
Records Section.

Name of the Institution.		Monthly grant allotted.
1. Sri Mononmaneswami Temple ...	Rs.	60- 9- 4
2. Sri Chenaramonkeswaraswami temple		50- 0- 0
3. Sri Karikal Kasivisweswaraswami temple		8-10- 8
4. Sri Alanahalli Muddukrishnaswami temple		5- 0- 0
5. Subbaraya Doss temple in Krishna Vilas Agrahar, Mysore ...		58- 0- 0
6. Temple in E.Chitambara Iyer's Chattram		5- 0- 0
7. Denianath Lala's Dharmasala ...		72- 0- 0
8. Bherya's temple at the foot of the Chamundi Hill		5- 0- 0
9. Sri Sringeri Mutt		500- 0- 0
10. Jangamvadi Mutt at Benares ...		20- 0- 0
11. Sundry temples at Benares paid to Kasi Sesharama Sastriar Palace Pandit		20- 0- 0
12. C. Catholic Church at Mysore ...		50- 0- 0
	Total Rs.	854- 4- 0

Docket No.7061 & 62 Muxrai 347 dated the 31st May 1909 from the Comptroller to the Govt. of Mysore, Bangalore, to the Deputy Commissioner, Mysore District.

=======

In modification of this office docket No.4256/Muz.206 dated the 27th January 1909 re. certain Muzrai Institutions transferred to the charge of the Deputy Commissioner, Lysore, has the honour to state that as payment to the Sri Sringeri Mutt is at present being made in the Kadur District the authority contained in the above reference so far as it relates to that Mutt may be considered as cancelled.

"x&øxx

Muzrai 348

Copy forwarded to the Deputy Commissioner, ~~Treasury~~ Muzrai Department, Mysore, for information.

Sd/- L. Bistopanth Hadami,

Asst. Comptroller.

CV/27-1

" Copy "

[illegible]

p/ Supdt. Comptroller's Office,

Records Section.

CV/27-1

567

19 20
Mer
63-19
5

ARD, CRE VII MUZRAI WD 0468—GPB—3,00,000—21-7-17—B

191

From The Deputy Commissioner Mysore District

214 C

To The Secretary to the Government of H H the Maharaja of Mysore Muzrai Department Bangalore

Dated

Despatched 13th February 1920

Received

General No. 214 1919-20

No.

Enclosure No. —

Submit a report re the payment of the Palace Thoddi amounts to the Sri Srimat in gold at the Kopparbalu Treasury

—

Office of the Deputy Commissioner,

Mysore District,

Dated, Mysore 12th February 1920.

From

P. F. Bowring, Esquire,

Deputy Commissioner,

Mysore District.

To

T.L.Jayaram Iyer, Esquire, B.A.B.L.,

Secretary to the Government of His

Highness the Maharaja of Mysore,

Muzrai Department, Bangalore.

Sir,

I have the honor to forward herewith copy of letter No.253 dated the 27th January 1920 together with that of its enclosure from the Agent Sri Sringeri Matt, re the payment of the Palace tasdik to the matt and to state as follows:

It is seen from the above that the amount was hitherto being paid from the Koppa taluk Treasury on receipts countersigned by the Deputy Commissioner, Kadur District. The question of the necessity of countersignature to the bill having arisen a reference was made to Government and the attention of the Deputy Commissioner, Kadur was drawn to para 4 of Government order No. 92-96 Muz.54-08-1 dated 27th October 1908 wherein it is stated that the tasdik amount of the matt and someother institutions should be disbursed from the Taluk Treasury at Mysore. Now, the Agent states that in the case of payment of the amounts in future from the Mysore District Treasury a great delay will occur and requests that arrangements may kindly be made for the payment of the amount from the Koppa taluk Treasury alone.

In the above circumstances, I request that the Comptroller to Government may be addressed to disburse the tasdik amount in future from the Koppa Taluk Treasury on presentation of bills

bills countersigned by the Deputy Commissioner, Kadur District.

I have the honor to be,

Sir,

Your most obedient servant,

For Deputy Commissioner,

Mysore District.

Copy of letter no 253 Enc one dated 27th Jan 1920
from the Agent, Sringeri Matt, to the Deputy
Commissioner Mysore district

In forwarding herewith copy of Kadur Deputy Commissioner's letter no O.C 2307/1874 dated 8th instant, in re the payment to this matt of the palace Tasdik amount, I have the honour to state that it has been in vogue hitherto to get the amount by monthly instalments of Rs 500/- from the Koppa Taluk Treasury on receipts countersigned by the Deputy Commissioner, Kadur district, in the Treasury Department. There used to be even in this course a delay of two & three months from date of transmission of the Voucher for the countersignature of the Deputy Commissioner to the date of payment of the amount in the Treasury It is apprehended that in the case of payment of the amounts in future in the Mysore Taluk Treasury upon the countersignature of the Deputy Commissioner, Mysore, a greater delay might ensue. I request therefore that you will be so good as to arrange that the Tasdik amounts are punctually paid by the 10th of the succeeding months It is needless to add that the amounts should be made payable as hereto-

through the Koppa Taluk
will not at all be convenient to recei
payments there of in the Mysore Taluk Treasury.

I request in conclusion you will give
the matter your kind and early consideration
and inform what arrangement you will be
pleased to make.

Sd. Srikantha Sastri
Agent.

" Copy "

To R. Balakrishna
Deputy commissioner
Mysore district

Copy of letter no dt 2307/1919 dated 8th January 20
from the offg. Deputy Commissioner, Kadur
District to, N. Srikanta Sastry Esqr, Agent,
Sringeri Jahagir, Sringeri

I have the honour to state that the
monthly bills on account of the Jasdik
amount due to the Sringeri Matt were
hitherto being ~~Encashed~~ in the Khoppa
Taluk Treasury after they were countersigned
by the Deputy Commissioner in the Treasury
department, the procedure prescribed
in G.O. no 720-4/Munz 7.54-08-6 dated 20th Jan
1909 to the effect that the Deputy Commissioner
of the Mysore District should disburse the
said allowance having been lost sight of.
2. The question of the necessity of counter
-signature to the bill having arisen, a
reference was made to government
to dispense with it and thereupon they
have called attention to the Government
order referred to above. A copy of the
Government order may be found printed
on pages 207 & 209 of the Munzrai Manual.

3. The Treasury officer to whom the bills
on account of Jasdiks due for three
months from September 1919 had been
sent for countersignature, has been
requested to return them to the Khoppa

Taluk Amildar with instruction to return them to the Deputy Amildar of Sringeri, as they have to be sent to the Deputy Commissioner, Mysore, under the Government order of the 20th ult. January 1909.

sd B T Seetharamiah
for Dy. Commissioner
Kadur District

"Copy"

M. V. Balakrishna
for Deputy Commissioner
Mysore District

G.R.S. VI-71]

SUBJECT.....Directs..that...the..tasdik..of..Rs....500/-...payable..to.....
.....the..Sringeri..Matt..monthly..be..drawn..and..disbursed..every.
.....month..by...the..Koppa..Taluk..Amildar,...along..with..other..tasdik
grants.

Diary No. of letter replied to.....1467

Section Revenue
File No. 63-19
Serial No. 1-

General and Revenue Secretariat
( )
, *the* *191*

Proceedings of the Government of
His Highness the Maharaja of Mysore

Date of issue.....2.2.20.....

Signed by...Dy. Secy. to Govt.

Read.—

Government Proceeding No. 720-4 dated 20th January 1909, transferring certain Muzrai Institutions formerly of the Palace Department to the control of the Deputy Commissioner Mysore District, and directing that the tasdik grants sanctioned to those institutions be disbursed from the ~~Order Thereon:— No.~~ Taluk Treasury, Mysore.

2. Letter No.C.C.2307/18-19 - - dated 31st July 1919 from the Deputy Commissioner, Kadur District, stating

over.

May this be

i Printed?

ii treated as a standing order?

iii published in the Gazette English part?

iv translated?

v placed at the disposal of the press?

vi published in the Gazette Kannada part?

Read

stating that the present practice is that a payee's receipt is presented in the Taluk Treasury, Koppa, that it is then sent to the District Treasury Officer for his countersignature and that after it is returned by that Officer with his countersignature the amount is paid in the Koppa Taluk Treasury and that the adoption of such procedure gives rise to complaints of delay and recommending that the practice of obtaining the District Treasury Officer's counter-signature may be dispensed with, as in the case of bills for tasdik amounts paid to other institutions.

3. Letter No.Muz.76 dated 28th January 1920, from the Comptroller to Government forwarding copies of the communications sent by him to the Deputy Commissioner Treasury Department, Mysore, in the matter of the payment of the tasdik allowance of Rs. 500/- a month to the Sringeri Matt. 5 4 *List of enclosures.*

Copied by

Examined by

-----:0:-----

Order:-- G.O.No.2/Tour 6-9-6

A sum of Rs. 500/- is payable

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

payable monthly to the Sringeri Matt at the Mysore Taluk Treasury according to the Government Order of 20th January 1909, but the - - Comptroller seems to have authorized the disbursement of the allowance in ~~the~~ Kadur District.

2. As the Matt is situated in ~~the~~ Koppa Taluk, the payment of the monthly allowance of Rs. 500/- in question may be continued to be made in the Koppa Taluk Treasury.

3. As regards the practice of obtaining the District Treasury Officer's countersignature to the payee's receipt before making the payment, Government agree with the Deputy Commissioner that it may be discontinued. The allowance in question being of the nature of a regular tasdik grant coming under the Muzrai Budget, it will hereafter be drawn and disbursed by the Amildar along with other Muzrai tasdik

Read 27.2.20

tasdik allowances payable in the Taluk.

4. The Comptroller to Government will be requested to issue needful - - instructions accordingly.

V. 24/2/20

Secretary to Government.,
Muzrai Department.

To

The Deputy Commissioner,

Kadur District.,
The Deputy Commissioner,

Mysore District.,
The Comptroller to Government.,

The Muzrai Superintendent in Mysore.

M 3016
C 20.2.20

Copy to the Agent
Sri Srinivasa Chetty

GPB—20,000—16.2.14

Office of the Agent, Sringeri Matt.

No. 289 Mis: Dated Sringeri, the 20th February, 1920.

From

N. Srikantha Sastry, Esquire,
Agent, Sringeri Matt.

To

T. E. Jayarama Aiyar, Esq., B.A., B.L.,
Joint Secretary to the Government of H.H.
the Maharaja of Mysore, Muzrai Department,
B A N G A L O R E .

Sir,

I beg to bring to the notice of Government through you that the Palace Tasdik amount being paid to this Matt dates from the time of His Highness the late Sri Krishna Raja Wodeyar Bahadur, III, and that since then the amounts have been received from the Koppa Taluk Treasury only.

2. In pursuance of an order issued at a very remote period, the amount has all along been disbursed - through the Koppa Taluk Treasury on the countersignature of the Deputy Commissioner, Kadur. Even the latter procedure having proved a source of delay and hardship, correspondence ensued between this office and that of the Deputy Commissioner, Kadur, to do away with the system of countersignature. The Deputy Commissioner having been convinced of the justice of the claim recommended the matter for the favourable orders of Government and I enclose herein a copy of his final communication in the matter, which took me by surprise in that the G.O. No.720-4/Muz.F. 54-08-6 dated the 20th January 1909 was drawn attention to. Thereupon I addressed the Deputy Commissioner, Mysore, in the matter and a copy of his reply also is herewith submitted.

3. It may be submitted that even under the system of countersignature by the Deputy Commissioner, Kadur, delay to the extent of 2 to 3 months used to ensue in the encashment of the bills and there is no doubt that greater delay, not to say of

the consequent hardship, would be caused were the G.O. of the 20th January 1909 to be enforced.

4. Considering that the charge is a permanent one and that the bills therefor have all along been encashed at the Koppa Taluk Treasury, I am directed by His Holiness Sri Swamigalavaru to request that you will be so good as to obtain the orders of Government dispensing with the practice of counter-signature and directing that the amounts be made payable at the Koppa Taluk Treasury only on bills signed by the Agent of the Matt.

I have the honour to be,

S I R ,

Your most obedient servant,

L Srikantaiah

Agent, Sringeri Matt.

B.M.

No. O. C. 2307 of 18-19

Office of the Deputy Commissioner
Kadur District,
Dated Chikmaglur, 8th Jany.,1920

From

K. Mylar Rao, Esquire, B.A., B.L.,
Offg. Deputy Commissioner,
Kadur District.

To

N. Srikantha Sastry, Esquire,
Agent, Sringeri Jahagir,
S R I N G E R I .

Sir,

I have the honour to state that the montaly bills on account of the Tasdik amount due to the Sringeri Matt were hitherto being encashed in the Koppa Taluk Treasury after they were countersigned by the Deputy Commissioner, in the Treasury Department, the procedure prescribed in G.O. No. 720-4/Muz. F. 54-08-6 dated 20th January 1909 to the effect that the Deputy Commissioner of the Mysore District should disburse the said allowance, having been lost sight of.

2. The question of the necessity of countersignature to the bill having arisen, a reference was made to Government to dispense with it and thereupon they have called attention to the Government Order referred to above. A copy of the Government order may be found printed on pages 207 to 209 of the Muzrai Manual.

3. The Treasury Officer to whom the bills on account of Tasdiks due for three months from September 1919 had been sent for countersignature, has been requested to return them to the Koppa Taluk Amildar with instructions to return them to the Deputy Amildar of Sringeri, as they have been to be sent to the Deputy Commissioner, Mysore, under the Governemnt Order of the 20th January 1909.

I have &,

Sd. B.T.Seetharamiah
For Dy. Comm, Kadur Dt.

"Copy"
Srikanta Sastry
Agent, Sringeri Math

Office of the Deputy Commissioner,

Ref. C. No. 462
of 19-20 W.

Mysore District,

Dated Mysore, the 13th February, 1920.

From

P.F. Bowring, Esq.,

Deputy Commissioner, Mysore District.

To

The Agent,

Sri Sringeri Matt.

Sir,

With reference to your letterNo. 253 dated the 27th January 1920 re the payment of the Palace Tasdik amount from the Koppa Taluk Treasury, I have the honour to state that a reference has been made to Government in the matter.

I have &,

Sd. M.N. Balaraj Urs.

For Deputy Commissioner,

Mysore District.

" C O P Y "

Agent, Sringeri Matt.

No. 8024 dt 20.3.20

Reid copy of G.O. No. 2718-24/
Mur 63-dt-6 dated the
31st march 20 to the Secretary
Sanction in respect of the letter
No 2804 dt 1st march 20.